

Work Order ID 57968

April 21, 2010 9:21:42 AM



Page 1

Item ID: D4038-4

Accept



Setup Start



Revision ID:

Stop



Item Name: Angle, Aft, RH

Start Date: 23/04/2010 Start Qty: 4.00



Cust Item ID:

Required Date: 30/04/2010 Req'd Qty: 4.00



Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
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D4038 B

100



Bandsaw

Jeaspa Bandsaw

0.00

10/04/21

1

110



HAAS I

HAAS CNC vertical machine #1

Memos: 7.625 mm

Memo

Mill as per Dwg & Folio FA880

Dwg Rev: 3Folio Rev: 3

Deburr

0.00

m 5
10/04/25

1 4

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
100505	100	<p>Change the cut length, is incorrect per NCR below.</p> <p>Change to 7.625" long per machinist request.</p> <p>per m change</p>				100505	1005-05

Part No: D4038-4 PAR #: _____ Fault Category: Prod- eng- coord. NCR: Yes No DQA: _____ Date: 1005-05

Resolution: SCV 103 Disposition: SCV 103 QA: N/C Closed: _____ Date: 10/05/04

WORK ORDER NON-CONFORMANCE (NCR)								
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			
10/04/05	100	<p>~ Blank are cut too short</p> <p>~ W/O step 100 is wrong</p> <p>~ Blank are 7.125 should be 7.625</p> <p>~ Part is 7.500 long</p>	<p><i>AB</i></p> <p>09/04/05</p>	<p>~ Use blank for next 4038-2</p> <p>~ Replace M113391 x 1</p> <p>~ Not enough material</p>	<p>mrw</p> <p>10/04/05</p>	<p><i>mrw</i></p> <p>10/04/05</p>	<p><i>AB</i></p> <p>09/04/05</p>	<p><i>S</i></p> <p>10/04/05</p>
		<p>PL work order is way</p> <p>should be 7.75 not 7.25 "</p> <p>LOA.</p>	<p><i>AB</i></p> <p>09/04/05</p>	<p>→ Fix w/o detail</p> <p>see above. Procedure change</p>	<p>↑</p>		<p><i>AB</i></p> <p>09/04/05</p>	<p><i>S</i></p> <p>10/04/05</p>

NOTE: Date & initial all entries

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Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center ID

120



QC

Quality Control

Operation
Description

QC2- Inspect parts off machine FAI/FAIB

Set Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

0.00

0.00

1

4 blank

130



QC

Quality Control

QC8- Inspect parts - second check

0.00

1 4

140



HandFinish

Hand Finishing

Chemical Conversion Coat per QSI005 4.1

0.00

0.00

1 0

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Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberReject
NumberInsp.
Stamp

150



QC3- Inspect Part Finish

0.00

10-4-28

QC

Quality Control

Memo

0.00

160



Identify as per dwg & Stock Location: 1:1

0.00

10-1-28 11 SP

Packaging

Packaging

Memo

0.00

170



QC21- Final Inspection - Work Order Release

0.00

QC

Quality Control

Memo

0.00

10/04/29 JJ
B10429 CW

Picklist Print

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Work Order ID: 57968



Parent Item: D4038-4



Parent Item Name: Angle, Aft, RH

Start Date: 23/04/2010

Required Date: 30/04/2010

Comments: Ipp Rev:A New Issue 09-12-15 JLM Verified By:EC

Start Qty: 4.00

Required Qty: 4.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
M6061T6A4.000W.250		Purchased		No		100	f	14.5000	2.9474			

6061T6 ANGLE 4.00 x 4.00 x .250



Warehouse

Location

Main Warehouse

MAT06

14.5

113391

14.5

mc
20/04/2010

2.9474 + .6672

DART AEROSPACE LTD	Work Order:	57968
Description: Angle, ATT, RH	Part Number:	D4038-4
Inspection Dwg: 4038 Rev: B		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

X First Article **□** Prototype

Measured by:		Audited by:		Prototype Approval:	N/A
Date:	10/04/25	Date:	10/04/27	Date:	N/A

Rev	Date	Change	Revised by	Approved
A		New Issue	KJ/JLM	

